

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

**Innovation Center Conference Room
Monday, May 22, 2023
6:00 PM**

Jeanne Frank, President
Pat Biebuyck, Vice-President
Todd Distelrath, Secretary
Karen Cedar, Treasurer

Michael Westrick, Trustee
Jessica Becker, Trustee
Ronald Miller, Trustee
Suzanne Cybulla, Superintendent

AGENDA

1. **Call to Order/Moment of Silence/Pledge of Allegiance**
2. **Items of Interest, Recognition and Inquiry**
 - a. Board of Education Members
 - b. Administration
3. **Academic Spotlight St. Clair Middle School, *Mr. Bruce Holladay, Principal*
Positivity Project**
4. **Special Recognition**
 - a. St. Clair County Community Mental Health Creative Arts Contests, *Deb Johnson*
 - b. SCCASB Scholarship recipient and mentor - *Bryce Short (student) Mr. Robert York (mentor)*
SCHS
5. **Consent Agenda**
 - a. Approval of Minutes
 - i. Regular Board of Education Meeting April 24, 2023
 - ii. Special Board of Education Meeting May 10, 2023
 - b. Approval of Payment of Bills
 - c. Financial Statement
 - d. Schedule of Investments
 - e. Appointment of Gearing Elementary Principal
6. **Department Reports**
7. **Committee Reports**
8. **Bond 2020 Discussion/Action Items**
 - a. Computer Monitors, *Craig Headlee*
 - b. Student 1:1 Chromebooks, *Craig Headlee*
 - c. 2n1 Chrome Tablets, *Craig Headlee*

d. St. Clair High Gym Scoreboards, Sound System, and Shot Clocks, *Craig Headlee*

9. Information/Discussion Items

- a. Bond 2020 Update, *AUCH General Contractors*
- b. Emergency Operations Plan, *Dave Kennedy*
- c. Illicit Discharge Elimination Policy, *Kathleen McBride*
- d. Curriculum Purchases, *Michael Walling*
- e. RESA Biennial Election

10. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student.

11. Recognition of Persons Wishing to Address the Board

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

12. Action Items

- a. RESA 2023-24 Budget Resolution
- b. P.A. 152 of 2011 Resolution 80/20
- c. 2015 Debt Balance Transfer
- d. Food Service Contract
- e. Purchase of Raptor Technologies
- f. Purchase of Economic and Government Textbooks and Licenses
- g. Purchase of Microscopes
- h. Emergency Operations Plan
- i. East China Education Association (ECEA) Contract Agreement
- j. MEA Education Support Personnel Association (MEAESP) Contract Agreement
- k. SEIU Local 517M (Custodial/Maintenance) Union Contract Agreement
- l. Resolution Designating Local District's Election Representative
- m. Student Discipline

13. Adjournment

News Release - May 2023

Contact: Kris Murphy, St. Clair County RESA
(810) 455-4035 • murphy.kris@sccresa.org

The St. Clair County Association of Schools Boards is pleased to announce that four students have been chosen for the Association's annual scholarship awards. Four outstanding students from our seven school districts will each receive \$1,000. This year's scholarship recipients were selected from among 47 applicants countywide after a vigorous screening process was conducted by four St. Clair County Association of School Boards' executive council members.

The Association is proud to present your district's representatives to the 2023 annual scholarship awards:

Bryce Short, St. Clair High School

Bryce will be graduating in June from St. Clair High School and plans to attend Cornerstone University where he will pursue a degree in pre-veterinary medicine with a minor in computer science. After graduation, Bryce plans on becoming a mixed-practice veterinarian that specializes in both small and large animals.

Bryce was very active in school being a member of the varsity baseball team, National Honor Society, Student Council, LINKS, St. Clair Recreation Department, and Meyer Farms. It was his dedication and hard work that led to his high ranking from the screening committee.

Each student scholarship recipient was asked to name the teacher who had the greatest influence on their decision to pursue a degree in post-secondary education. For Bryce, that teacher was Mr. Robert York, a science teacher at St. Clair High School.

Good luck to Bryce and congratulations Mr. York!

Photo: Bryce Short



Regular Board of Education Meeting

Monday, April 24, 2023 6:00 PM

Innovation Center Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Todd Distelrath: Present, Jeanne Frank: Absent, Ronald Miller: Present, Michael Westrick: Present.

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Items of Interest, Recognition and Inquiry
 - 2.a. Board of Education Members
None
 - 2.b. Administration
Superintendent Cybulla congratulated SCHS theater for doing an outstanding job on their production of Annie. The production included elementary through high school students.
3. Consent Agenda
Motion to approve items under the consent agenda as presented:. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 3.a. Approval of Minutes
 - 3.a.i. Regular Board of Education Meeting March 20, 2023
 - 3.b. Approval of Payment of Bills
 - 3.c. Financial Statement
 - 3.d. Schedule of Investments
4. Department Reports
The following departments gave a report: Curriculum, Operations, Finance, and Technology.
5. Committee Reports
Superintendent Cybulla had two committee report updates. First, regarding the Budget Subcommittee meeting, which discussed negotiations, operating mill renewal and sinking fund election, R2 timeline, and the Annual Budget Workshop. Second, for the Election Committee to work on the operating mills and sinking fund election; meeting to take place May 1, 2023
6. Bond 2020 Discussion/Action Items
 - 6.a. Marine City High School Abatement Services, *Kirk Grzelka*
Per administration recommendation, the Board of Education approves the bid by Global Green Service Group LLC., in the amount of \$96,800.00 for the Marine City High School renovations abatement. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 6.b. Belle River Elementary School Site Work and Paving - Bid Pack #1, *Kirk Grzelka*
Per administration recommendation, the Board of Education approves the bid by Boddy Construction Company, Inc. in the amount of \$589,364.00 for the Belle River Elementary School Site Paving BP #01 project. This motion, made by Michael Westrick and seconded by Ronald Miller, Carried.
Yea: 6, Nay: 0, Absent: 1
 - 6.c. Black and White Laser Multifuntion Copiers, *Craig Headlee*

Per administration recommendation, the Board of Education approves the bid to Ricoh USA for 14 full sized and 11 desktop copiers with Paper Cut software in the total amount of \$157,043.75. This motion, made by Michael Westrick and seconded by Todd Distelrath, Carried.
Yea: 6, Nay: 0, Absent: 1

6.d. Classroom Sit-Stand Mobile Desks, *Craig Headlee*

Per administration recommendation, the Board of Education approves the bid to Yeo & Yeo Technology, for 214 Ergotron LearnFit Sit-Stand Desks, with Storage bin, in the total amount of \$99,938.00. This motion, made by Ronald Miller and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

6.e. Classroom Smart TV Interactive Displays and Motorized Adjustable Wall Mounts, *Craig Headlee*

Per administration recommendation, the Board of Education approves the bid to Bluum, for 219 Smart board MX075-V4 interactive displays and 149 eBox Motorized height adjustable wall mounts, in the total amount of \$821,416.00. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.

Yea: 6, Nay: 0, Absent: 1

7. Information/Discussion Items

7.a. Bond 2020 Update, AUCH General Contractors

Not present

7.b. RESA 2023-24 Budget Resolution, *Brenda Tenniswood*

Brenda Tenniswood presented the RESA 2023-24 Budget Resolution. She discussed areas of increasing need and programs.

7.c. Vaping Litigation Resolution, *Suzanne Cybulla*

Superintendent Cybulla presented the Vaping Litigation Resolution regarding the marketing of vaping products to students' lawsuit. There is a May 18th deadline for East China School District to join.

7.d. P.A. 152 of 2011 Resolution 80/20, *Angie Gleason*

Angie Gleason presented the P.A. 152 of 2011 resolution. Based on the hard cap versus 80%/20% premium share, the Administration is recommending that the District remain an 80%/20% District for purposes of employee health care.

7.e. 2015 Debt Balance Transfer, *Angie Gleason*

Angie Gleason discussed the 2015 debt balance transfer of the 2015 Bus Bond Series I to 2018 Bus Bond Series II.

7.f. Food Service Contract, *Angie Gleason*

Angie Gleason presented the changes to the Food Service Renewal.

7.g. Curriculum/Grant Purchases, *Michael Walling*

Michael Walling discussed grant purchases. Raptor for improving school safety. TCI renewal for textbooks/licensing. New microscopes for 6-12 grade.

8. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to the discipline of a student and negotiations of a collective bargaining agreement.

Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 (c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected with the negotiations of a collective

bargaining agreement at 6:44 p.m. This motion, made by Todd Distelrath and seconded by Michael Westrick, Carried.

Yea: 6, Nay: 0, Absent: 1

The Board of Education returned to Open Session at 7:26 p.m. Motion made by Todd Distelrath, and seconded by Karen Cedar.

9. Recognition of Persons Wishing to Address the Board

This portion of the agenda is for citizens to address any questions or comments to the Board. The Board will listen, take comments and questions under advisement, and not respond at this time. The presiding officer will refer questions to the superintendent for research and response.

Dustin DeSnyder talked about special education.

10. Action Items

10.a. Vape Marketing to Students Lawsuit

Per administration recommendation the Board of Education approves the resolution to join the marketing vaping products to students lawsuit and authorizes the directs the Superintendent to sign the Attorney-Client Fee Contract on behalf of the school district. This motion, made by Karen Cedar and seconded by Todd Distelrath, Carried.

Yea: 6, Nay: 0, Absent: 1

10.b. Purchase of Cafeteria Tables

Per administration recommendation, the Board of Education approves the bid by Great Lakes Furniture Supply for the purchase of cafeteria tables for Belle River, Palms, and Pine River Elementary Schools in the amount of \$83,634. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.

Yea: 6, Nay: 0, Absent: 1

10.c. Student Discipline

Per administration recommendation, the Board of Education accepts the recommendation for student 2022-03 presented at the April 24, 2023 student discipline hearing. This motion, made by Ronald Miller and seconded by Todd Distelrath, Carried.

Yea: 6, Nay: 0, Absent: 1

11. Adjournment

There being no further business before the Board, Superintendent Cybulla declared the meeting adjourned at 7:35 p.m.

Board Secretary

Special Board of Education Meeting

Wednesday, May 10, 2023 6:00 PM

Administration Conference Room, 1585 Meisner Road, East China, MI 48054

Jessica Becker: Present, Pat Biebuyck: Present, Karen Cedar: Present, Todd Distelrath: Present, Jeanne Frank: Present, Ronald Miller: Present, Michael Westrick: Absent.

1. Call to Order/Moment of Silence/Pledge of Allegiance
2. Closed Session Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 of the Open Meetings Act (Act 267 of 1976) Board discussion connected to considering the purchase or lease of real property and connected with the negotiation of a collective bargaining agreement.
Recommended Action: That the Board of Education goes into Closed Session pursuant to section 8 (c) of the Open Meetings Act (Act 267 of 1976) Board discussion connected to considering the purchase or lease of real property and connected with the negotiations of a collective bargaining agreement at 6:00 p.m. This motion, made by Todd Distelrath and seconded by Karen Cedar, Carried.
Yea: 6, Nay: 0, Absent: 1
3. Recognition of Persons Wishing to Address the Board
None
4. Adjournment
There being no further business before the Board, President Jeanne Frank declared the meeting adjourned at 6:41 p.m.

Board Secretary

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING
May 22, 2023**

FOR ACTION: Manifest and Payment of Bills

A manifest of the bills for April, 2023 is enclosed.

RECOMMENDATION:

The administration is recommending that the Board approve bills paid in the amounts of:

- General Fund - \$4,538,441.21
- Cafeteria Fund - \$138,805.35
- Latchkey Fund - \$8,428.45
- Internal Service Fund - \$22,267.72
- Sinking Fund – \$0
- Capital Projects - \$3,989,973.87
- Student Activity - \$92,119.71

**Bills to be Approved
East China Sch District
04/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076255	04/20/2023	95% GROUP LLC	5100	SUPPLIES- GENERAL	2,325.40
				Vendor Total:	2,325.40
00076256	04/20/2023	A PARTS WAREHOUSE	5730	SUPPLIES-FLEET REPAIR PARTS	443.82
				Vendor Total:	443.82
00076257	04/20/2023	A PLUS AUTO GLASS	4150	REPAIRS-BUSES	240.00
				Vendor Total:	240.00
00076258	04/20/2023	ACCELERATE EDUCATION INC	3450	SOFTWARE LICENSES	28,677.00
				Vendor Total:	28,677.00
00076173	04/03/2023	ADVANCE AUTO PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	389.88
00076259	04/20/2023		5730	SUPPLIES-FLEET REPAIR PARTS	2,053.98
				Vendor Total:	2,443.86
00076174	04/03/2023	ADVANCED POOL SERVICES INC	5955	SUPPLIES-MAINTENANCE	3,072.44
00076260	04/20/2023		5955	SUPPLIES-MAINTENANCE	2,208.40
				Vendor Total:	5,280.84
00004635	04/21/2023	AFLAC	9440	A/P AMERICAN FAMILY CANCER	287.75
				Vendor Total:	287.75
00076175	04/03/2023	ALGONAC HIGH SCHOOL	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00004634	04/11/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	5,160.42
00004634	04/11/2023		5110	SUPPLIES- READING	310.48
00004634	04/11/2023		5116	SUPPLIES- VOCAL MUSIC	37.98
00004634	04/11/2023		5190	SUPPLIES- NEW CURRICULUM	173.90
00004634	04/11/2023		5200	TEXTBOOKS & WORKBOOKS	177.60
00004634	04/11/2023		5210	TEXTBOOKS	23.94
00004634	04/11/2023		5910	SUPPLIES-OFFICE	482.36
00004634	04/11/2023		5942	SUPPLIES-MEDICAL	25.89
00004634	04/11/2023		5955	SUPPLIES-MAINTENANCE	605.98
00004634	04/11/2023		5960	SUPPLIES-ATHLETICS	365.00
00004634	04/11/2023		5980	SUPPLIES-SMALL TOOLS	754.75
00004634	04/11/2023		5990	MISC SUPPLIES & MATERIALS	659.20
00004634	04/11/2023		7900	OTHER EXPENSES	168.12
00004634	04/11/2023		9195	INVENTORY-CENTRAL STORES	178.28
00004634	04/11/2023		9570	DUE TO SUPPORTERS	361.29
				Vendor Total:	9,485.19
00076176	04/03/2023	AMERICAN ATHLETIX LLC	4110	REPAIRS-MISC.	2,412.00
				Vendor Total:	2,412.00
00076177	04/03/2023	APAC PAPER & PACKAGING CORP	5950	SUPPLIES-CUSTODIAL	3,615.36
00076262	04/20/2023		5950	SUPPLIES-CUSTODIAL	543.15
				Vendor Total:	4,158.51
00076178	04/03/2023	ARCH ENVIRONMENTAL GROUP	3193	SERVICES - INSPECTIONS	4,878.30
00076178	04/03/2023		4110	REPAIRS-MISC.	840.00
00076263	04/20/2023		3193	SERVICES - INSPECTIONS	1,656.25

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				Vendor Total:	7,374.55
00076179	04/03/2023	ARES SPORTSWEAR	5960	SUPPLIES-ATHLETICS	1,458.25
				Vendor Total:	1,458.25
00076264	04/20/2023	ASCENSION MICHIGAN	3190	OTHER PROFESSIONAL SERVICES	312.00
				Vendor Total:	312.00
00004645	04/28/2023	AT & T MOBILITY	3410	TELEPHONE/DATA COMMUNICATION	731.77
				Vendor Total:	731.77
00076265	04/20/2023	ATTACK SPORTS LLC	5960	SUPPLIES-ATHLETICS	869.60
				Vendor Total:	869.60
00076182	04/03/2023	AUTO VALUE PORT HURON	5730	SUPPLIES-FLEET REPAIR PARTS	2,178.21
00076267	04/20/2023		5730	SUPPLIES-FLEET REPAIR PARTS	356.09
00076351	04/21/2023		5730	SUPPLIES-FLEET REPAIR PARTS	284.11
				Vendor Total:	2,818.41
00076183	04/03/2023	AUTO ZONE LLC	5730	SUPPLIES-FLEET REPAIR PARTS	35.99
00076352	04/21/2023		5730	SUPPLIES-FLEET REPAIR PARTS	71.98
				Vendor Total:	107.97
00076184	04/03/2023	AVENTRIC TECHNOLOGIES LLC	5942	SUPPLIES-MEDICAL	77.00
				Vendor Total:	77.00
00076186	04/03/2023	BLB ENGRAVING SERVICES	5960	SUPPLIES-ATHLETICS	152.00
00076269	04/20/2023		7900	OTHER EXPENSES	56.00
				Vendor Total:	208.00
00076270	04/20/2023	BLUE WATER FUEL	5710	SUPPLIES-Gas	712.10
				Vendor Total:	712.10
00004660	04/23/2023	BMO	3220	PROFESSIONAL DEVELOPMENT FEES	2,272.35
00004660	04/23/2023		3221	PROF DEVELOPMENT TRAVEL	1,890.04
00004660	04/23/2023		3410	TELEPHONE/DATA COMMUNICATION	560.14
00004660	04/23/2023		3430	POSTAGE	912.05
00004660	04/23/2023		3450	SOFTWARE LICENSES	1,057.97
00004660	04/23/2023		3510	ADVERTISING	13.49
00004660	04/23/2023		3600	PRINTING	27.70
00004660	04/23/2023		5100	SUPPLIES- GENERAL	5,945.37
00004660	04/23/2023		5105	SUPPLIES- MUSIC	390.00
00004660	04/23/2023		5107	SUPPLIES- SCIENCE	117.27
00004660	04/23/2023		5110	SUPPLIES- READING	155.04
00004660	04/23/2023		5123	SUPPLIES-LIFE SKILLS	133.57
00004660	04/23/2023		5132	TESTING SUPPLIES	853.05
00004660	04/23/2023		5200	TEXTBOOKS & WORKBOOKS	468.24
00004660	04/23/2023		5710	SUPPLIES-Gas	90.00
00004660	04/23/2023		5910	SUPPLIES-OFFICE	87.53
00004660	04/23/2023		5950	SUPPLIES-CUSTODIAL	64.62
00004660	04/23/2023		5955	SUPPLIES-MAINTENANCE	1,072.34
00004660	04/23/2023		5960	SUPPLIES-ATHLETICS	533.35
00004660	04/23/2023		5991	Supplies - PAC	331.98
00004660	04/23/2023		7400	DUES & FEES	105.85

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East China Sch District
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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004660	04/23/2023		7900	OTHER EXPENSES	80.56
00004660	04/23/2023		9195	INVENTORY-CENTRAL STORES	390.10
				Vendor Total:	17,552.61
00076272	04/20/2023	BP ENERGY RETAIL CO LLC	5510	NATURAL GAS	27,637.02
				Vendor Total:	27,637.02
00076273	04/20/2023	BRADY'S BUSINESS SYSTEMS	4123	REPAIRS-COPIERS/DUPLICATORS	56.56
				Vendor Total:	56.56
00076187	04/03/2023	BSN/PASSON'S/GSC/CONLIN	5960	SUPPLIES-ATHLETICS	4,166.50
				Vendor Total:	4,166.50
00076274	04/20/2023	BUMLER MECHANICAL	4110	REPAIRS-MISC.	557.50
				Vendor Total:	557.50
00076275	04/20/2023	C3 BUSINESS COMMUNICATIONS	4124	REPAIRS-RADIO EQUIP	732.00
				Vendor Total:	732.00
00076188	04/03/2023	CAPITAL ONE TRADE CENTER	5950	SUPPLIES-CUSTODIAL	231.07
00076188	04/03/2023		5955	SUPPLIES-MAINTENANCE	765.13
				Vendor Total:	996.20
00076189	04/03/2023	CARE'S WORKLIFE SOLUTIONS	3112	CONTRACTED SERVICES	1,850.00
				Vendor Total:	1,850.00
00076254	04/07/2023	CHAPTER 13 TRUSTEE T TERRY	9436	A/P GARNISHMENTS	921.46
00076353	04/21/2023		9436	A/P GARNISHMENTS	921.46
				Vendor Total:	1,842.92
00076276	04/20/2023	CHINA TOWNSHIP	3830	WATER & SEWAGE	2,185.20
				Vendor Total:	2,185.20
00076190	04/03/2023	CINTAS CORPRATION LOC724	5790	SUPPLIES-TRANSPORTATION	57.72
00076277	04/20/2023		5790	SUPPLIES-TRANSPORTATION	523.66
				Vendor Total:	581.38
00076191	04/03/2023	COCHRANE SUPPLY	5955	SUPPLIES-MAINTENANCE	772.75
00076278	04/20/2023		5955	SUPPLIES-MAINTENANCE	1,436.25
				Vendor Total:	2,209.00
00076192	04/03/2023	COLLEGE ENTRANCE	3135	SERVICES-PUPIL TESTING	2,025.00
				Vendor Total:	2,025.00
00076281	04/20/2023	COLUMBUS TOWNSHIP	3112	CONTRACTED SERVICES	823.75
				Vendor Total:	823.75
00076193	04/03/2023	COMMUNITY EDUCATION	0197	E RATE REFUND	-18,540.00
00076193	04/03/2023		3162	INTERNET CONNECTION	30,900.00
				Vendor Total:	12,360.00
00076194	04/03/2023	CULLIGAN	3112	CONTRACTED SERVICES	89.25
				Vendor Total:	89.25
00076195	04/03/2023	DEDICATED DRIVING SCHOOL	3112	CONTRACTED SERVICES	75.00

**Bills to be Approved
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<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
				Vendor Total:	75.00
00076283	04/20/2023	DELTA NETWORK SERVICES	5955	SUPPLIES-MAINTENANCE	12,898.30
				Vendor Total:	12,898.30
00004614	04/07/2023	DEPT OF TREASURY FICA	9447	A/P FICA/MED	111,738.29
00004636	04/21/2023		9447	A/P FICA/MED	107,828.70
				Vendor Total:	219,566.99
00004615	04/07/2023	DEPT OF TREASURY FIT	9446	A/P FED INCOME TAX W/H	61,367.62
00004637	04/21/2023		9446	A/P FED INCOME TAX W/H	63,670.44
				Vendor Total:	125,038.06
00004616	04/07/2023	DEPT OF TREASURY MEDICARE	9447	A/P FICA/MED	26,132.34
00004638	04/21/2023		9447	A/P FICA/MED	25,218.00
				Vendor Total:	51,350.34
00004647	04/28/2023	DETROIT EDISON	5520	ELECTRICITY	7,626.77
				Vendor Total:	7,626.77
00004648	04/28/2023	DETROIT EDISON COMPANY	5520	ELECTRICITY	30,855.25
				Vendor Total:	30,855.25
00004649	04/28/2023	DIRECT ENERGY BUSINESS	5520	ELECTRICITY	29,028.18
				Vendor Total:	29,028.18
00076284	04/20/2023	DP SCHWEIHOFFER	4110	REPAIRS-MISC.	440.00
				Vendor Total:	440.00
00076285	04/20/2023	DYCK SECURITY SERVICES INC	4110	REPAIRS-MISC.	279.00
				Vendor Total:	279.00
00076197	04/03/2023	EAST CHINA CHARTER TOWNSHIP	3830	WATER & SEWAGE	828.88
00076286	04/20/2023		3830	WATER & SEWAGE	813.62
				Vendor Total:	1,642.50
00076198	04/03/2023	EMTERRA ENVIRONMENTAL USA	3840	TRASH REMOVAL	3,372.21
00076287	04/20/2023		3840	TRASH REMOVAL	3,872.21
				Vendor Total:	7,244.42
00076199	04/03/2023	ENERCO CORP	4116	REPAIRS - PLUMBING	454.00
00076288	04/20/2023		4116	REPAIRS - PLUMBING	454.00
				Vendor Total:	908.00
00076289	04/20/2023	ENVIRO-CLEAN	3150	OTHER CONTRACTED SERVICES	98,637.80
				Vendor Total:	98,637.80
00076290	04/20/2023	EXECUTIVE ENERGY SERVICES	3190	OTHER PROFESSIONAL SERVICES	850.00
				Vendor Total:	850.00
00076200	04/03/2023	FAR MANAGEMENT INC	9479	OTHER LIABILITIES	675.00
				Vendor Total:	675.00
00076201	04/03/2023	FERGUSON ENTERPRISES INC	5955	SUPPLIES-MAINTENANCE	310.57
				Vendor Total:	310.57

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00076202	04/03/2023	FIDELITY SECURITY LIFE INS	9460	A/P VISION UHC/EYEMED	741.41
				Vendor Total:	741.41
00076291	04/20/2023	FIELD PAINTING LLC	3112	CONTRACTED SERVICES	650.00
				Vendor Total:	650.00
00076293	04/20/2023	FOLLETT EDUCATIONAL	5300	LIBRARY BOOKS	628.72
				Vendor Total:	628.72
00076294	04/20/2023	FOREST, LISA	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00076203	04/03/2023	FOSTER BLUE WATER OIL LLC	5710	SUPPLIES-Gas	10,666.69
00076295	04/20/2023		5700	SUPPLIES OIL GREASE GAS	712.98
				Vendor Total:	11,379.67
00076204	04/03/2023	GENERAL BINDING	5100	SUPPLIES- GENERAL	907.32
				Vendor Total:	907.32
00076205	04/03/2023	GRAINGER	5955	SUPPLIES-MAINTENANCE	42.72
00076296	04/20/2023		5955	SUPPLIES-MAINTENANCE	62.10
				Vendor Total:	104.82
00076206	04/03/2023	GREAT LAKES FLUID POWER	5100	SUPPLIES- GENERAL	195.61
				Vendor Total:	195.61
00076297	04/20/2023	GROUND PENETRATING SYSTEMS	4110	REPAIRS-MISC.	600.00
				Vendor Total:	600.00
00076299	04/20/2023	HAGER, JYME J	5116	SUPPLIES- VOCAL MUSIC	300.00
				Vendor Total:	300.00
00004617	04/07/2023	HEALTH EQUITY	9465	HSA	18,134.60
00004639	04/21/2023		9465	HSA	17,934.60
				Vendor Total:	36,069.20
00076301	04/20/2023	HOLABIRD SPORTS LLC	5960	SUPPLIES-ATHLETICS	770.72
				Vendor Total:	770.72
00076303	04/20/2023	ISOLVED BENEFIT SERVICES	7410	DUES & FEES	123.75
				Vendor Total:	123.75
00076209	04/03/2023	JOHNSTONE SUPPLY	5955	SUPPLIES-MAINTENANCE	30.89
00076305	04/20/2023		5955	SUPPLIES-MAINTENANCE	65.04
				Vendor Total:	95.93
00076210	04/03/2023	JOSTENS	7900	OTHER EXPENSES	2,323.08
00076306	04/20/2023		7900	OTHER EXPENSES	51.95
				Vendor Total:	2,375.03
00076211	04/03/2023	KAISER STUDIO	7900	OTHER EXPENSES	24.00
				Vendor Total:	24.00
00076212	04/03/2023	KERR ALBERT OFFICE SUPPLY CO	5100	SUPPLIES- GENERAL	530.19
00076212	04/03/2023		5910	SUPPLIES-OFFICE	76.77

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				Vendor Total:	606.96
00076213	04/03/2023	KIMBALL MIDWEST	5730	SUPPLIES-FLEET REPAIR PARTS	1,062.13
				Vendor Total:	1,062.13
00076214	04/03/2023	KNUST, WESLEY	5116	SUPPLIES- VOCAL MUSIC	412.50
				Vendor Total:	412.50
00076308	04/20/2023	LAFORCE INC	5955	SUPPLIES-MAINTENANCE	1,288.40
				Vendor Total:	1,288.40
00076215	04/03/2023	LAKE ORION HIGH SCHOOL	7905	TOURNAMENT	450.00
				Vendor Total:	450.00
00076309	04/20/2023	LAKESHORE LEARNING	5100	SUPPLIES- GENERAL	2,935.97
				Vendor Total:	2,935.97
00076216	04/03/2023	LESLIE TIRE	4150	REPAIRS-BUSES	5,017.76
				Vendor Total:	5,017.76
00076310	04/20/2023	LEXIA LEARNING SYSTEMS	3450	SOFTWARE LICENSES	5,400.00
				Vendor Total:	5,400.00
00076311	04/20/2023	MACOMB COUNTY WRESTLING	7905	TOURNAMENT	500.00
				Vendor Total:	500.00
00076217	04/03/2023	MANHART, MATT	4120	REPAIRS-EQUIPMENT	100.00
				Vendor Total:	100.00
00076219	04/03/2023	MARSHALL E CAMPBELL	5955	SUPPLIES-MAINTENANCE	771.30
				Vendor Total:	771.30
00076220	04/03/2023	MCGRAW HILL EDUCATION INC	5200	TEXTBOOKS & WORKBOOKS	349.20
00076313	04/20/2023		3220	PROFESSIONAL DEVELOPMENT FEES	3,500.00
00076313	04/20/2023		5100	SUPPLIES- GENERAL	124.98
00076313	04/20/2023		5110	SUPPLIES- READING	16,444.35
00076313	04/20/2023		5200	TEXTBOOKS & WORKBOOKS	1,182.92
00076313	04/20/2023		5210	TEXTBOOKS	4,206.11
				Vendor Total:	25,807.56
00004650	04/28/2023	MESSA	3120	PROFESSIONAL DEVELOPMENT-SPKRS	343,704.66
				Vendor Total:	343,704.66
00004651	04/28/2023	METLIFE GROUP BENEFITS	9442	A/P LIFE INSURANCE W/H	1,982.68
00004651	04/28/2023		9449	A/P LONG TERM DISABILITY	2,488.16
				Vendor Total:	4,470.84
00004658	04/28/2023	METS	3150	OTHER CONTRACTED SERVICES	20,425.96
00004658	04/28/2023		3190	OTHER PROFESSIONAL SERVICES	126.22
				Vendor Total:	20,552.18
00076221	04/03/2023	MICHIGAN ASSOC OF	3220	PROFESSIONAL DEVELOPMENT FEES	198.00
00076314	04/20/2023		3150	OTHER CONTRACTED SERVICES	3,000.00
				Vendor Total:	3,198.00
00004618	04/07/2023	MICHIGAN DEPT OF TREASURY	9445	A/P STATE INCOME TAX W/H	30,986.53

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00004640	04/21/2023		9445	A/P STATE INCOME TAX W/H	30,004.67
				Vendor Total:	60,991.20
00076354	04/21/2023	MICHIGAN STATE	9435	A/P FRIEND OF CT W/H	130.25
				Vendor Total:	130.25
00076315	04/20/2023	MIDWEST TRANSIT	4150	REPAIRS-BUSES	644.24
				Vendor Total:	644.24
00004619	04/07/2023	MPSERS	9405	A/P RETIREMENT	370,522.13
00004619	04/07/2023		9444	A/P RETIRE TDP W/H	260.00
00004641	04/21/2023		9405	A/P RETIREMENT	345,349.76
00004641	04/21/2023		9444	A/P RETIRE TDP W/H	260.00
00004652	04/28/2023		9406	A/P UAAL 147c	357,367.64
00004652	04/28/2023		9408	A/P UAAL 147c2	208,126.62
				Vendor Total:	1,281,886.15
00076316	04/20/2023	N2Y INC	3450	SOFTWARE LICENSES	5,169.87
				Vendor Total:	5,169.87
00076224	04/03/2023	NEFF COMPANY	7900	OTHER EXPENSES	331.70
				Vendor Total:	331.70
00076225	04/03/2023	NEIMAN'S FAMILY MARKET	5110	SUPPLIES- READING	115.01
				Vendor Total:	115.01
00076318	04/20/2023	NEUVILLE COACH CO LLC	3112	CONTRACTED SERVICES	1,391.50
				Vendor Total:	1,391.50
00076226	04/03/2023	NICHOLS PAPER AND SUPPLY CO	5950	SUPPLIES-CUSTODIAL	522.78
00076226	04/03/2023		5955	SUPPLIES-MAINTENANCE	3,454.82
				Vendor Total:	3,977.60
00004620	04/07/2023	NORTH STAR BANK	9450	A/P ACH DIRECT DEPOSIT	609,384.36
00004642	04/21/2023		9450	A/P ACH DIRECT DEPOSIT	583,531.89
				Vendor Total:	1,192,916.25
00004621	04/07/2023	OMNI GROUP, THE	9438	A/P Check 403b, 457, Roth	59,255.00
00004621	04/07/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
00004643	04/21/2023		9438	A/P Check 403b, 457, Roth	58,831.89
00004643	04/21/2023		9455	A/P ACH 403b, 457, Roth	2,930.00
				Vendor Total:	123,946.89
00076319	04/20/2023	OZO EDU Inc.	5100	SUPPLIES- GENERAL	2,450.00
				Vendor Total:	2,450.00
00076227	04/03/2023	PARTS TOWN LLC	5955	SUPPLIES-MAINTENANCE	93.44
				Vendor Total:	93.44
00076228	04/03/2023	PATH, MARGARET A	3112	CONTRACTED SERVICES	69.00
				Vendor Total:	69.00
00076229	04/03/2023	PHASD PRINT SHOP	3600	PRINTING	505.31
00076229	04/03/2023		5990	MISC SUPPLIES & MATERIALS	77.07

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				Vendor Total:	582.38
00076230	04/03/2023	PODS ENTERPRISES LLC	5955	SUPPLIES-MAINTENANCE	1,186.42
00076320	04/20/2023		5955	SUPPLIES-MAINTENANCE	104.99
				Vendor Total:	1,291.41
00076321	04/20/2023	PORT HURON AREA SCHOOL	3600	PRINTING	588.95
00076321	04/20/2023		7900	OTHER EXPENSES	151.59
				Vendor Total:	740.54
00076231	04/03/2023	PORT HURON ELKS GOLF COURSE	7905	TOURNAMENT	180.00
				Vendor Total:	180.00
00076232	04/03/2023	PORT HURON MUSIC CENTER	5100	SUPPLIES- GENERAL	4,799.00
00076322	04/20/2023		5100	SUPPLIES- GENERAL	4,197.00
				Vendor Total:	8,996.00
00076233	04/03/2023	PRECISION CARE LLC	3153	CONTRACTED SERVICES-GROUNDS	17,483.50
				Vendor Total:	17,483.50
00076323	04/20/2023	PREMIER BUSINESS PRODUCTS	4123	REPAIRS-COPIERS/DUPLICATORS	10.06
				Vendor Total:	10.06
00076234	04/03/2023	PROMAXIMA MANUFACTURING	5100	SUPPLIES- GENERAL	1,689.00
				Vendor Total:	1,689.00
00076235	04/03/2023	QUILL CORPORATION	5100	SUPPLIES- GENERAL	2,154.44
00076235	04/03/2023		5910	SUPPLIES-OFFICE	215.29
00076325	04/20/2023		5100	SUPPLIES- GENERAL	173.27
				Vendor Total:	2,543.00
00076326	04/20/2023	R L DEPPMANN CO	5955	SUPPLIES-MAINTENANCE	456.84
				Vendor Total:	456.84
00004653	04/28/2023	RICOH USA INC	3450	SOFTWARE LICENSES	5,272.00
00004653	04/28/2023		4123	REPAIRS-COPIERS/DUPLICATORS	15,163.04
				Vendor Total:	20,435.04
00076236	04/03/2023	ROBERTS-BURNETT, KELLY	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00076327	04/20/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	153.00
				Vendor Total:	153.00
00076237	04/03/2023	SCCCC	3720	DUAL ENROLL POSTSECONDARY	141,293.00
00076238	04/03/2023		7905	TOURNAMENT	125.00
00076328	04/20/2023		3115	TRANSPORTATION-FIELD TRIPS	600.00
00076328	04/20/2023		7905	TOURNAMENT	400.00
				Vendor Total:	142,418.00
00076239	04/03/2023	SCHOOL SPECIALTY LLC	5100	SUPPLIES- GENERAL	904.36
00076239	04/03/2023		9570	DUE TO SUPPORTERS	494.21
00076330	04/20/2023		5100	SUPPLIES- GENERAL	90.62
				Vendor Total:	1,489.19

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00076331	04/20/2023	SCOTTY'S POTTY	3112	CONTRACTED SERVICES	210.00
				Vendor Total:	210.00
00076240	04/03/2023	SECREST WARDLE LYNCH	3170	SERVICES-LEGAL	253.11
				Vendor Total:	253.11
00004654	04/28/2023	SEMCO ENERGY INC	5510	NATURAL GAS	16,530.96
				Vendor Total:	16,530.96
00076241	04/03/2023	SHREDCORP	3112	CONTRACTED SERVICES	130.00
00076332	04/20/2023		3112	CONTRACTED SERVICES	90.00
				Vendor Total:	220.00
00076333	04/20/2023	SIDELINE ELECTRIC	4114	REPAIRS - ELECTRICAL	922.50
				Vendor Total:	922.50
00076242	04/03/2023	SOLUTION TREE	3220	PROFESSIONAL DEVELOPMENT FEES	5,200.00
				Vendor Total:	5,200.00
00076334	04/20/2023	ST CLAIR CO HEALTH DEPT	7400	DUES & FEES	180.00
				Vendor Total:	180.00
00076243	04/03/2023	ST CLAIR COUNTY RESA	3112	CONTRACTED SERVICES	39,032.91
00076243	04/03/2023		3119	Consultant-Pass Thru frm RESA	183,293.45
00076243	04/03/2023		3160	SERVICES-RESA DATA PROCESS	92,460.00
00076243	04/03/2023		3220	PROFESSIONAL DEVELOPMENT FEES	2,450.00
00076335	04/20/2023		3134	EVALUATION SERVICES	6,524.70
00076335	04/20/2023		3220	PROFESSIONAL DEVELOPMENT FEES	80.00
00076335	04/20/2023		3710	TUITION FOR INST SERV TO PUPIL	32,546.00
00076335	04/20/2023		7910	MISC EXPENSES	20.00
				Vendor Total:	356,407.06
00076244	04/03/2023	ST CLAIR GOLF CLUB	7905	TOURNAMENT	150.00
				Vendor Total:	150.00
00076337	04/20/2023	ST CLAIR TWP WATER DEPT	3830	WATER & SEWAGE	11,184.92
				Vendor Total:	11,184.92
00076338	04/20/2023	STATE OF MICHIGAN	3193	SERVICES - INSPECTIONS	180.00
				Vendor Total:	180.00
00004656	04/28/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	888.13
				Vendor Total:	888.13
00076246	04/03/2023	THORPE PRINTING SERVICES	3600	PRINTING	154.03
				Vendor Total:	154.03
00076340	04/20/2023	THRUN LAW FIRM PC	3170	SERVICES-LEGAL	3,000.00
				Vendor Total:	3,000.00
00076342	04/20/2023	TOP SHELF IMAGING	9195	INVENTORY-CENTRAL STORES	237.00
				Vendor Total:	237.00
00076343	04/20/2023	TRACY INC	3450	SOFTWARE LICENSES	136.70
				Vendor Total:	136.70

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00076250	04/03/2023	TRI-STAR ROOFING &	4111	REPAIRS - ROOFING	572.72
00076344	04/20/2023		4111	REPAIRS - ROOFING	978.38
				Vendor Total:	1,551.10
00076251	04/03/2023	UNITY SCHOOL BUS PARTS	5730	SUPPLIES-FLEET REPAIR PARTS	1,199.74
				Vendor Total:	1,199.74
00004622	04/07/2023	VALIC	9438	A/P Check 403b, 457, Roth	600.00
00004644	04/21/2023		9438	A/P Check 403b, 457, Roth	600.00
				Vendor Total:	1,200.00
00076347	04/20/2023	VINEY, MARY	5100	SUPPLIES- GENERAL	263.50
				Vendor Total:	263.50
00076348	04/20/2023	VITALE, JENNIFER	3710	TUITION FOR INST SERV TO PUPIL	106.05
				Vendor Total:	106.05
00076252	04/03/2023	WATSON BROS SR CO INC	4116	REPAIRS - PLUMBING	2,627.19
				Vendor Total:	2,627.19
00076253	04/03/2023	WILKOWSKI, BRANDY	0173	PAY TO PARTICIPATE	175.00
				Vendor Total:	175.00
00004659	04/28/2023	WILL SUB PCMI	3113	Contracted Substitute Teachers	53,521.40
				Vendor Total:	53,521.40
00076350	04/20/2023	YOUNG SUPPLY COMPANY	5955	SUPPLIES-MAINTENANCE	128.00
				Vendor Total:	128.00
253240	04/07/2023	ANGELL, CHRISTINA L	3221	PROF DEVELOPMENT TRAVEL	154.97
				Vendor Total:	154.97
253690	04/21/2023	FOWLER, RHANDI L	3220	PROFESSIONAL DEVELOPMENT FEES	40.00
				Vendor Total:	40.00
253490	04/07/2023	GARDNER, LAURIE A	3221	PROF DEVELOPMENT TRAVEL	194.02
				Vendor Total:	194.02
253742	04/21/2023	HARGRAVE, MEGAN L	3210	LOCAL MILEAGE	50.43
				Vendor Total:	50.43
253532	04/07/2023	HIGGINS, LISA	3221	PROF DEVELOPMENT TRAVEL	165.85
				Vendor Total:	165.85
253654	04/21/2023	JARSKEY, TIFFANY J	3210	LOCAL MILEAGE	114.63
				Vendor Total:	114.63
253534	04/07/2023	JUSTA, ANGELLA Y	3221	PROF DEVELOPMENT TRAVEL	157.20
				Vendor Total:	157.20
253213	04/07/2023	KENNEDY, DAVID L	3210	LOCAL MILEAGE	210.91
				Vendor Total:	210.91
253656	04/21/2023	KLECHA, CHRISTINE J	3210	LOCAL MILEAGE	48.47
253656	04/21/2023	KLECHA, CHRISTINE J	3220	PROFESSIONAL DEVELOPMENT FEES	2.70
				Vendor Total:	51.17
254041	04/21/2023	NATSCHKE, MICHELLE L	3210	LOCAL MILEAGE	292.78
				Vendor Total:	292.78

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253545	04/07/2023	NICKLES, KRISTY N	3220	PROFESSIONAL DEVELOPMENT FEES	1,003.80
253545	04/07/2023	NICKLES, KRISTY N	3221	PROF DEVELOPMENT TRAVEL	165.85
				Vendor Total:	1,169.65
253505	04/07/2023	ROWLAND, KECIA M	5107	SUPPLIES- SCIENCE	57.46
				Vendor Total:	57.46
253424	04/07/2023	SMITH, BARBARA L	5100	SUPPLIES- GENERAL	53.77
				Vendor Total:	53.77
253662	04/21/2023	SOCIA, GERALD T	3210	LOCAL MILEAGE	1,046.04
				Vendor Total:	1,046.04
253663	04/21/2023	STEWART, KATHY A	3210	LOCAL MILEAGE	17.03
				Vendor Total:	17.03
253607	04/07/2023	VAN HAMME, KATHLEEN L	3220	PROFESSIONAL DEVELOPMENT FEES	37.19
253607	04/07/2023	VAN HAMME, KATHLEEN L	3221	PROF DEVELOPMENT TRAVEL	161.13
				Vendor Total:	198.32
*****Grand Total					4,538,441.21

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00076270	04/20/2023	BLUE WATER FUEL	5700	SUPPLIES OIL GREASE GAS	382.03
				Vendor Total:	382.03
00004646	04/28/2023	CHARTWELLS	3150	OTHER CONTRACTED SERVICES	65,799.19
00004646	04/28/2023		5610	FOOD	63,538.86
				Vendor Total:	129,338.05
00076298	04/20/2023	GRYSZKIEWICZ, ASHLEY E	0161	FOOD SALES-STUDENT	26.70
				Vendor Total:	26.70
00076300	04/20/2023	HOBART SERVICE	4120	REPAIRS-EQUIPMENT	710.61
				Vendor Total:	710.61
00076302	04/20/2023	HUBERT COMPANY	5959	SUPPLIES-MISCELLANEOUS	4,277.77
				Vendor Total:	4,277.77
00076307	04/20/2023	LAFONTAINE FORD OF ST CLAIR	4120	REPAIRS-EQUIPMENT	2,166.54
				Vendor Total:	2,166.54
00004653	04/28/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	52.59
				Vendor Total:	52.59
00076327	04/20/2023	ROSE PEST SOLUTIONS	4110	REPAIRS-MISC.	548.00
				Vendor Total:	548.00
00076334	04/20/2023	ST CLAIR CO HEALTH DEPT	7400	DUES & FEES	1,260.00
				Vendor Total:	1,260.00
00004655	04/28/2023	STATE OF MICHIGAN	9421	ACCRUED SALES TAX	43.06
				Vendor Total:	43.06
Total CAFETERIA FUND					138,805.35
*****Grand Total					138,805.35

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00004634	04/11/2023	AMAZON CAPITAL SR INC	5100	SUPPLIES- GENERAL	885.82
				Vendor Total:	885.82
00004660	04/23/2023	BMO	5100	SUPPLIES- GENERAL	7,501.26
				Vendor Total:	7,501.26
00004653	04/28/2023	RICOH USA INC	4123	REPAIRS-COPIERS/DUPLICATORS	32.38
				Vendor Total:	32.38
00004656	04/28/2023	TELNET WORLDWIDE	3410	TELEPHONE/DATA COMMUNICATION	8.99
				Vendor Total:	8.99
				Total LATCHKEY FUND	8,428.45
				*****Grand Total	8,428.45

Bills to be Approved
East China Sch District
04/30/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004657	04/28/2023	HUMANA DENTAL	2133	Dental Claims	20,497.56
00004657	04/28/2023		2134	Dental Admin Fees	1,770.16
				Vendor Total:	22,267.72
				Total INTERNAL SERVICE FUND	22,267.72
				*****Grand Total	22,267.72

Bills to be Approved
East China Sch District
04/30/2023

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00004634	04/11/2023	AMAZON CAPITAL SR INC	6415	TECH CAPITAL OUTLAY<\$1,000	11,640.54
				Vendor Total:	11,640.54
00076178	04/03/2023	ARCH ENVIRONMENTAL GROUP	6220	BLDG CONSTR/STRUCT ALTERATIONS	2,445.13
00076263	04/20/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	1,471.40
				Vendor Total:	3,916.53
00076181	04/03/2023	AUCH CONSTRUCTION	6220	BLDG CONSTR/STRUCT ALTERATIONS	1,475,423.27
00076266	04/20/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	2,298,308.46
				Vendor Total:	3,773,731.73
00076271	04/20/2023	BLUUM	6410	EQ & FUR > \$5,000	75,822.62
				Vendor Total:	75,822.62
00076317	04/20/2023	NBS	6410	EQ & FUR > \$5,000	55,872.55
				Vendor Total:	55,872.55
00076324	04/20/2023	PRESIDIO NETWORKED	6415	TECH CAPITAL OUTLAY<\$1,000	26,250.00
				Vendor Total:	26,250.00
00076247	04/03/2023	TMP ARCHITECTURE	6220	BLDG CONSTR/STRUCT ALTERATIONS	14,729.37
00076341	04/20/2023		6220	BLDG CONSTR/STRUCT ALTERATIONS	28,010.53
				Vendor Total:	42,739.90

Total 2020 BOND 3,989,973.87

*******Grand Total** 3,989,973.87

**Bills to be Approved
East China Sch District
04/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076261	04/20/2023	AIRPORT TOUR & TRAVEL	7920	OTHER STD/SCH ACTY XP	21,378.00
				Vendor Total:	21,378.00
00004634	04/11/2023	AMAZON CAPITAL SR INC	7920	OTHER STD/SCH ACTY XP	1,239.16
				Vendor Total:	1,239.16
00076179	04/03/2023	ARES SPORTSWEAR	7920	OTHER STD/SCH ACTY XP	2,000.00
				Vendor Total:	2,000.00
00076180	04/03/2023	ATTACK SPORTS LLC	7920	OTHER STD/SCH ACTY XP	1,304.00
00076265	04/20/2023		7920	OTHER STD/SCH ACTY XP	870.00
				Vendor Total:	2,174.00
00076185	04/03/2023	BESTITCHED	7920	OTHER STD/SCH ACTY XP	1,136.00
				Vendor Total:	1,136.00
00076268	04/20/2023	BLACHA, JOHN	7920	OTHER STD/SCH ACTY XP	2,118.00
				Vendor Total:	2,118.00
00076186	04/03/2023	BLB ENGRAVING SERVICES	7920	OTHER STD/SCH ACTY XP	33.00
00076269	04/20/2023		7920	OTHER STD/SCH ACTY XP	350.00
				Vendor Total:	383.00
00004660	04/23/2023	BMO	7920	OTHER STD/SCH ACTY XP	23,371.78
				Vendor Total:	23,371.78
00076187	04/03/2023	BSN/PASSON'S/GSC/CONLIN	7920	OTHER STD/SCH ACTY XP	733.77
				Vendor Total:	733.77
00076279	04/20/2023	COLEMAN, LAUREN	7920	OTHER STD/SCH ACTY XP	1,800.00
				Vendor Total:	1,800.00
00076280	04/20/2023	COLLINS, GRANT DONALD	7920	OTHER STD/SCH ACTY XP	2,400.00
				Vendor Total:	2,400.00
00076282	04/20/2023	CULLIGAN	7920	OTHER STD/SCH ACTY XP	60.00
				Vendor Total:	60.00
00076196	04/03/2023	DO APPAREL	7920	OTHER STD/SCH ACTY XP	2,972.50
				Vendor Total:	2,972.50
00076292	04/20/2023	FIRST	7920	OTHER STD/SCH ACTY XP	4,000.00
				Vendor Total:	4,000.00
00076293	04/20/2023	FOLLETT EDUCATIONAL	7920	OTHER STD/SCH ACTY XP	735.97
				Vendor Total:	735.97
00076207	04/03/2023	HARCOURT OUTLINES	7920	OTHER STD/SCH ACTY XP	70.20
				Vendor Total:	70.20
00076301	04/20/2023	HOLABIRD SPORTS LLC	7920	OTHER STD/SCH ACTY XP	192.63
				Vendor Total:	192.63
00076304	04/20/2023	J THEISEN INC	7920	OTHER STD/SCH ACTY XP	8,147.50
				Vendor Total:	8,147.50

**Bills to be Approved
East China Sch District
04/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
00076208	04/03/2023	JACKINS, MICHELLE	7920	OTHER STD/SCH ACTY XP	143.66
				Vendor Total:	143.66
00076210	04/03/2023	JOSTENS	7920	OTHER STD/SCH ACTY XP	450.77
				Vendor Total:	450.77
00076218	04/03/2023	MARINE CITY SCHOLARSHIP	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00076312	04/20/2023	MARION STUDIO OF RICHMOND	7920	OTHER STD/SCH ACTY XP	800.00
				Vendor Total:	800.00
00076222	04/03/2023	MICHIGAN ASSOC OF	7920	OTHER STD/SCH ACTY XP	1,393.00
				Vendor Total:	1,393.00
00076223	04/03/2023	NATIONAL PEN CORP	7920	OTHER STD/SCH ACTY XP	242.65
				Vendor Total:	242.65
00076225	04/03/2023	NEIMAN'S FAMILY MARKET	7920	OTHER STD/SCH ACTY XP	57.04
				Vendor Total:	57.04
00076229	04/03/2023	PHASD PRINT SHOP	7920	OTHER STD/SCH ACTY XP	318.44
				Vendor Total:	318.44
00076321	04/20/2023	PORT HURON AREA SCHOOL	7920	OTHER STD/SCH ACTY XP	278.69
				Vendor Total:	278.69
00004653	04/28/2023	RICOH USA INC	7920	OTHER STD/SCH ACTY XP	37.95
				Vendor Total:	37.95
00076329	04/20/2023	SCHOLASTIC BOOK FAIR	7920	OTHER STD/SCH ACTY XP	2,130.11
				Vendor Total:	2,130.11
00076336	04/20/2023	ST CLAIR HIGH SCHOOL PTO	7920	OTHER STD/SCH ACTY XP	100.00
				Vendor Total:	100.00
00076339	04/20/2023	STUDENT ADVENTURES	7920	OTHER STD/SCH ACTY XP	2,090.00
				Vendor Total:	2,090.00
00076245	04/03/2023	THE CHARLES H WRIGHT	7920	OTHER STD/SCH ACTY XP	762.50
				Vendor Total:	762.50
00076248	04/03/2023	TOP CAT SALES LLC	7920	OTHER STD/SCH ACTY XP	2,779.00
				Vendor Total:	2,779.00
00076249	04/03/2023	TP LOGOS LLC	7920	OTHER STD/SCH ACTY XP	1,960.50
				Vendor Total:	1,960.50
00076345	04/20/2023	TYLEN, ROBERT	7920	OTHER STD/SCH ACTY XP	585.00
				Vendor Total:	585.00
00076346	04/20/2023	ULINSKI, RACHEL	7920	OTHER STD/SCH ACTY XP	1,080.00
				Vendor Total:	1,080.00
00076349	04/20/2023	VOYAGEUR	7920	OTHER STD/SCH ACTY XP	1,184.04
				Vendor Total:	1,184.04

**Bills to be Approved
East China Sch District
04/30/2023**

<u>Check #</u>	<u>Chk Date</u>	<u>Vendor Name</u>	<u>Acct Nr</u>	<u>Description</u>	<u>Amount</u>
253431	04/07/2023	BARKER, MICHELLE N	7920	OTHER STD/SCH ACTY XP	96.51
				Vendor Total:	96.51
253969	04/21/2023	DILLER, JASON	7920	OTHER STD/SCH ACTY XP	169.83
				Vendor Total:	169.83
253449	04/07/2023	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	50.43
253449	04/07/2023	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	48.53
253892	04/21/2023	GRIFFIN, GARY C	7920	OTHER STD/SCH ACTY XP	66.31
				Vendor Total:	165.27
253532	04/07/2023	HIGGINS, LISA	7920	OTHER STD/SCH ACTY XP	75.00
				Vendor Total:	75.00
253592	04/07/2023	KURTZ, ERIN A	7920	OTHER STD/SCH ACTY XP	127.96
				Vendor Total:	127.96
253840	04/21/2023	VANDERMEULEN, KATHLEEN	7920	OTHER STD/SCH ACTY XP	79.28
				Vendor Total:	79.28
				Total STUDENT ACTIVITY	92,119.71
				*****Grand Total	92,119.71

East China School District
General Fund Financial Statement
4/30/2023

<u>REVENUES</u>	<u>AMENDED BUDGET (R1)</u>	<u>RECEIVED</u>	<u>BALANCE DUE</u>	<u>PERCENT DUE</u>
LOCAL SOURCES	11,755,624	13,044,681	(1,289,057)	-11.0%
STATE SOURCES	29,760,183	21,545,127	8,215,056	27.6%
FEDERAL SOURCES	5,616,693	2,559,253	3,057,440	54.4%
OTHER TRANSACTIONS	936,102	787,198	148,904	15.9%
TOTAL REVENUES	48,068,602	37,936,259	10,132,343	21.1%

<u>EXPENDITURES</u>	<u>AMENDED BUDGET (R1)</u>	<u>EXPENSED & ENCUMBERED</u>	<u>BALANCE AVAILABLE</u>	<u>PERCENT AVAILABLE</u>
INSTRUCTIONAL SERVICES				
BASIC INSTRUCTION:				
ELEMENTARY	10,231,764	7,302,759	2,929,005	28.6%
MIDDLE SCHOOL	5,972,294	3,888,675	2,083,619	34.9%
HIGH SCHOOL	8,604,473	6,075,351	2,529,122	29.4%
SPECIAL ED	4,333,985	2,931,811	1,402,174	32.4%
COMPENSATORY ED	2,035,490	1,028,917	1,006,573	49.5%
VOCATIONAL ED	21,003	2,138	18,865	89.8%
OTHER INSTRUCTION	316,312	285,316	30,996	9.8%
SUPPORTING SERVICES				
PUPIL SERVICES	3,643,570	2,472,059	1,171,511	32.2%
INST. STAFF SERVICES	1,215,337	1,108,754	106,583	8.8%
GENERAL ADMINISTRATION	488,905	430,662	58,243	11.9%
SCHOOL ADMINISTRATION	2,554,553	2,016,538	538,015	21.1%
FISCAL SERVICES	526,748	487,269	39,479	7.5%
INTERNAL SERVICES	13,995	13,005	990	7.1%
OPERATIONS/MAINTENANCE	3,801,228	3,955,451	(154,223)	-4.1%
SECURITY SERVICES	120,101	221,843	(101,742)	-84.7%
PUPIL TRANSPORTATION	1,701,368	1,469,683	231,685	13.6%
CENTRAL SERVICES (HR/TECH)	1,133,535	1,074,282	59,253	5.2%
ATHLETIC ACTIVITIES	1,373,983	998,621	375,362	27.3%
COMMUNITY SERVICES	31,826	27,416	4,410	13.9%
OTHER TRANSACTIONS	292,145	292,145	-	
TOTAL EXPENDITURES	48,412,615	36,082,695	12,329,920	25.5%

**EAST CHINA SCHOOL DISTRICT
SCHEDULE OF INVESTMENTS
AS OF APRIL, 2023**

FUND	ACCOUNT	TYPE	ISSUER	MATURITY DATE	INTEREST RATE	INVESTED AMOUNT
DS	DEBT SERVICE	POOL	NORTHSTAR	3/31/2023	2.44 APY	16,951
DS	DEBT SERVICE	INVEST	MILAF	3/31/2023		849,601
GF	OPERATING	POOL	NORTHSTAR	3/31/2023	0.59 APY	1,344,615
GF	OPERATING	INVEST	NORTHSTAR	3/31/2023	2.44 APY	3,492,982
SF	SINKING FUND	POOL	NORTHSTAR	3/31/2023	0.30 APY	43,284
SF	SINKING FUND	INVEST	NORTHSTAR	3/31/2023	2.44 APY	2,914,739
CP	CAPITAL PROJECTS	POOL	NORTHSTAR	3/31/2023	0.40 APY	115,953
CP	CAPITAL PROJECTS	INVEST	NORTHSTAR	3/31/2023	2.44 APY	3,818
CP	CAPITAL PROJECTS	INVEST	MILAF	3/31/2023		47,758,815
APY	ANNUAL % YIELD					

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

May 22, 2023

FOR ACTION: Computer monitors for classrooms and offices

New classroom technology (Classroom SmartSuites) and new office computers has been planned for and is part of the 2020 bond. We installed and have piloted new classroom and office computers over the last few months.

We plan to install the new Classroom SmartSuites and office computers in all of the remaining locations in the district, from now thru the summer. One of the components is a new dual computer monitor setup.

We need to purchase the remaining required numbers needed of these computer monitors. We are taking advantage of the State of Michigan REMC bid and received a quote to purchase. This state bid allows us to utilize the purchasing power of the state to get the best price. Costs include shipping and handling.

The quantity and model number is:

286 – Dell 24” P2422H Monitor: \$222.00 each

RECOMMENDED ACTION:

That the board approves the bid to Presidio, for 286 Dell 24” Computer Monitors in the total amount of \$63,492.00

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

May 22, 2023

FOR ACTION: Student 1:1 Chromebooks for incoming 6th Graders

As you are aware the district has implemented a 1:1 student Chromebook program. This program is part of the 2020 bond and has been well received.

At the start of last school year, we assigned a Chromebook to each 6th -12th grade student for them to keep and take home as appropriate. As a continuation of this 1:1 program, each year our incoming 6th graders will receive their Chromebooks.

We need to purchase these Chromebooks and get them ready over the summer for fall distribution. We are taking advantage of the State of Michigan REMC bid and received a quote to purchase. This state bid allows us to utilize the purchasing power of the state to get the best price. Costs include shipping and handling.

The quantity and model number is:

270 – Dell 11” 3110 Chromebooks and Chrome Management License: $\$285.00 + \$30.30 =$
\$315.30 each

RECOMMENDED ACTION:

That the board approves the bid to Presidio, for 270 Dell 11” 3110 Chromebooks and Chrome Management Licenses in the total amount of \$85,131.00

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

May 22, 2023

FOR ACTION: 2n1 Chrome tablet for teacher mobile station in the classrooms

New classroom technology (Classroom SmartSuites) has been planned for and is part of the 2020 bond. We installed and have piloted new classroom equipment in 41 classrooms over the last few months. The new technology is very flexible and has been well received. We appreciate our pilot classroom teachers' willingness to work with the equipment and provide feedback. The pilot has been very successful.

We plan to install the new Classroom SmartSuites in all of our remaining classrooms in the district, from now through the summer. One of the key components for teachers and being mobile is a 2n1 Chrome tablet that will be located on the mobile desk in the classroom.

We need to purchase the remaining required numbers needed of these 2n1 devices and Chrome Management Licenses to outfit our classrooms. We are taking advantage of the State of Michigan REMC bid and received a quote to purchase. This state bid allows us to utilize the purchasing power of the state to get the best price. Costs include shipping and handling.

The quantity and model numbers are:

193 – 2n1 Chrome Tablet and Chrome Management License: $\$354.00 + \$30.30 = \$384.30$ each

RECOMMENDED ACTION:

That the board approves the bid to Presidio, for 193 Dell 11" 2n1 Chrome Tablet and Chrome Management Licenses in the total amount of \$74,169.90

**EAST CHINA SCHOOL DISTRICT
REGULAR BOARD OF EDUCATION MEETING**

May 22, 2023

FOR ACTION: New St. Clair High Gym Scoreboards, Sound System, and Shot Clocks

As the new St. Clair High Gym progresses in construction, it is time to outfit and begin the installation of a new Scoreboard(s), Sound, and Shot Clock system. This project has been planned for and is part of the 2020 bond.

Beginning with the installation of the new stadium scoreboard, the district standardized on Daktronics as a vendor for any new system we install. They are an industry leader in designing and manufacturing electronic scoreboards and message boards. Their software, training, and support are outstanding. After meeting with building administration and vendor representatives, we came up with a great solution for the new gym.

The new system will include scoreboards that will accommodate basketball, volleyball, and wrestling. The digital video board will be 8'3"H x 14'10"W with a decorative truss that includes team logo/name for the north side of the gym. Under this will be a 2'6"H x 10'W Tuff sport digital scoreboard. On the opposite wall will be a 6' H x 8' W Tuff sport digital scoreboard with decorative truss that includes team logo/name. The boards will be controlled wirelessly using an iPad and laptop computer. The sound system will be the Sportsound 250 indoor sound system that includes speakers, audio control rack, sound equipment, and wireless microphones. The system will have multiple audio inputs and Bluetooth capabilities. We are also installing on the main basketball backboards a shot clock system. There will be countdown clocks and a lightening system on each basketball backboard. The system comes with free spare parts and a five year warranty.

We will purchase the new system to have it arrive and installed before school begins in the fall. If approved, we are expecting the new system to arrive in July with installation starting shortly after. We are taking advantage of the Omnia Partners cooperative bid organization and received a quote to purchase. Omnia Partners is the largest purchasing organization in the nation and the bid allows us to utilize their national purchasing power to get the best price. Costs include shipping and handling.

Note: When the Marine City High gym area begins its remodeling phase, we will be installing a similar system in their gym.

RECOMMENDED ACTION:

That the board approves the bid to Daktronics for a complete scoreboard, sound, and shot clock system for the new St. Clair High Gym in the total amount of \$160,482.00

East China School District (ECSD) Illicit Discharge Elimination Policy

The East China School District is subject to the National Pollutant Discharge Elimination System Phase II storm water permit (The Permit) as it is currently administered in the State of Michigan.

One requirement of the Permit is that each county agency, local municipality, and education institution implement a formal policy and/or ordinance that prohibits illicit discharges and ensures their timely correction.

Applicants have the option to exclude prohibiting the discharges and flows from the following list of non-storm water discharges as part of the ordinance or other regulatory mechanism provided that they are identified as not being a significant contributor to violations of Water Quality Standards. Identifying a discharge or flow as a significant contributor is completed on a case-by-case basis and is dependent on many factors, including the type of pollutant, amount discharged, and impacts to surface waters of the state.

- Water line flushing and discharges from potable water sources.
- Landscape irrigation runoff, lawn watering runoff, and irrigation waters.
- Diverted stream flows and flows from riparian habitats and wetlands.
- Rising Groundwaters and springs.
- Uncontaminated groundwater infiltration and seepage.
- Uncontaminated pumped groundwater, except for groundwater cleanups specifically authorized by NPDES permits.
- Foundation Drains, water from crawl space pumps, footing drains, and basement sump pumps.
- Air conditioning condensation.
- Waters from noncommercial car washing.
- Street wash water.
- Dechlorinated swimming pool water from single, two, or three family residences. (A swimming pool operated by the permittee shall not be discharged to a separate storm sewer or to surface waters of the state without NPDES permit authorization.

Therefore, the ECSD adopts this policy that provides support for implementing an Illicit Discharge Elimination Program at all ECSD properties. This program will include a regular inspection of all ECSD storm water discharge points identified in the Permit and the correction of any pollution sources that may be found discharging from ECSD's properties. The ECSD ensures that illicit discharges identified as coming from an ECSD property will be corrected within 90 days of identification to the maximum extent practicable.

Signature

Name

Title

Date

For Discussion: The Purchase of Vista Higher Learning: Senderos Spanish Staff/Student Textbooks & Licenses

The district is in receipt of ESSER II and III funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys, updated curriculum sources were noted as one of the top priorities. In working with the teaching staff of these courses, we conducted a curriculum/programmatic review of available sources. Following that review, Vista Higher Learning was selected as the top choice for updated Spanish textbooks and digital resources for our students and staff.

For Discussion: The Purchase of Amplify ELA 6-8 Textbooks and Licenses

The district is in receipt of ESSER II funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys, updated curriculum sources were noted as one of the top priorities. In working with the teaching staff of these courses, we conducted a curriculum/programmatic review of available resources. Following that review, Amplify was selected as the top choice for updated ELA texts and digital resources for our students and staff.

For Discussion: The Purchase of Studies Weekly for Grades 3-4 Social Studies Print and Digital Resources

The district is in receipt of ESSER II funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys, updated curriculum sources were noted as one of the top priorities. In working with the Social Studies Committee at the Elementary level, we conducted a curriculum/programmatic review of available resources. Following that review, Studies Weekly was selected as the top choice for updated Social Studies print and digital resources for our 3rd and 4th grade students and teaching staff members.

For Discussion: The Purchase of Prepare U Supplemental Print and Digital Materials

The district is in receipt of ESSER III funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys, updated curriculum sources were noted as one of the top priorities. In working with the Health teachers of the district, Prepare U was selected as a top resource to be made available to staff and students moving forward.

For Discussion: The Purchase of Professional Development, Consultation, and Coaching Through Solution Tree

The district is in receipt of ESSER III funding, to be utilized in accordance with the stakeholder surveys that have been conducted. Through those surveys meeting the needs of all of our student learners was selected as one of the top priorities. Solution Tree is the leading expert in enhancing Professional Learning Communities and utilizing assessment/data to drive instruction and further intervention. Solution Tree will be providing on-site training, consultation, and coaching to our teacher teams within their buildings and to our administrative leadership team (central administrative team and building based administrative team).



REGIONAL EDUCATIONAL SERVICE AGENCY
Superintendent's Office

2023 Biennial RESA Board of Education Election Candidate Information

The following individuals have been confirmed as candidates for the 2023 RESA Biennial Election on Monday, June 5, 2023 at 4:30 p.m. There is one (1) candidate for the seat that represents the Port Huron school district and one (1) candidate for the seat that represents the Capac, Memphis and Yale school district.

Jeffrey Wine (incumbent)

Mr. Wine lives in Port Huron and was elected to the RESA Board in June 2017. Jeffrey represents the Port Huron Area Schools. He is currently serving as the secretary/treasurer on the RESA board of education. If re-elected, Mr. Wine's term will expire on June 30, 2029.

Kenneth Nicholl (incumbent)

Mr. Nicholl lives in Yale and was appointed to our board in December 2021 to represent the Capac, Memphis, Yale school districts. Mr. Nicholl served his district as both a principal and a superintendent. Mr. Nicholl is currently serving as a trustee on the RESA board of education. If elected, Mr. Nicholl's term will expire on June 30, 2027.

May 9, 2023

East China School District, St. Clair County, Michigan (the “District”)

A regular meeting of the board of education of the District (the “Board”) was held in the _____, within the boundaries of the District, on the 22nd day of May, 2023, at 6:00 o’clock in the p.m. (the “Meeting”).

The Meeting was called to order by _____, President.

Present: Members

Absent: Members

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS:

1. The bond issue of the District dated March 26, 2015, and titled “2015 School Bus, Series I and Refunding Bonds” (the “Bonds”), had a final maturity due May 1, 2022; and
2. The Huntington National Bank, Grand Rapids, Michigan, the Paying Agent for the Bonds, has advised this Board that the last bond and coupon were presented and paid in full on or before May 1, 2022, or that sufficient funds are on deposit in the Paying Agent account to pay all outstanding and unrepresented bonds and coupons; and
3. There is or will be remaining in the 2015 School Bond Debt Retirement Fund (the “2015 Debt Fund”) the surplus balance of approximately \$66,523.05, and this Board is of the opinion that this remaining sum, together with interest earned to the date of transfer and delinquent taxes receivable, if any, should be transferred to the 2018 School Bond Debt Retirement Fund (the “2018 Debt Fund”) of the District; and
4. Section 701 of the Revised Municipal Finance Act (MCL 141.2701), Act 34, Public Acts of Michigan, 2001, as amended, provides that “[m]oney remaining in a debt retirement fund from the levy of a tax or an account within a debt retirement fund from the levy of a tax after the retirement of all municipal securities payable from that fund shall be used in the following order of priority: (a) to pay other outstanding unlimited tax full faith and credit municipal securities; (b) to pay other outstanding limited tax full faith and credit municipal securities; and (c) to be deposited in the general fund of the municipality”; and
5. Funds in the 2018 Debt Fund of the District are used to pay principal of and interest on the District’s 2018 School Bus Bonds, Series II, which are unlimited tax full faith and credit municipal securities of the District.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Superintendent or Director of Finance, or a designee thereof, is hereby authorized to take all necessary actions to transfer approximately \$66,523.05 (together with interest earned and delinquent taxes receivable, if any, from the date hereof to the date of transfer) from the District’s 2015 Debt Fund to the 2018 Debt Fund, pursuant to the Revised Municipal Finance Act, as amended.

2. The Superintendent or Director of Finance, or a designee thereof, is further directed to file a certified copy of this resolution and the certification of cancellation of all of the Bonds with the Treasurer of St. Clair County.

3. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution be and the same are hereby rescinded.

Ayes: Members

Nays: Members

Resolution declared adopted.

Secretary, Board of Education

The undersigned duly qualified and acting Secretary of the Board of Education of East China School District, St. Clair County, Michigan, hereby certifies that the foregoing constitutes a true and complete copy of a resolution adopted by the Board at the Meeting, the original of which is part of the Board's minutes. The undersigned further certifies that notice of the Meeting was given to the public pursuant to the provisions of the "Open Meetings Act" (Act 267, Public Acts of Michigan, 1976, as amended).

Secretary, Board of Education

CJI/klg



Quote #: Q-76394
Date: 03-15-2023
Expires On: 05-31-2023
Federal Tax ID: 45-4914152

To:
 East China School District
 1585 Meisner Rd
 East China, MI 48054
 United States

From:
 Vanessa Hidalgo
 vhidalgo@raptortech.com

Subscription Term: 36 Months

Billing Frequency: Multi-Year Prepaid

Product	Unit Price	Unit Disc	Quantity	Line Total
Raptor Visitor Management Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase. Raptor technical support is included.	\$625.00	\$0.00	9	\$16,875.00
RaptorLink Annual Fee (per site license) for Student Information System Integration.	\$125.00	\$0.00	9	\$3,375.00
Implementation Fee One-time fee for implementation (per location).	\$350.00	\$0.00	9	\$3,150.00
Remote Training Remote web and phone-based training.	\$1,125.00	\$562.50	1	\$562.50
CR5400 ID Scanner ID scanner for state issued identification cards -- 2 year limited warranty.	\$600.00	\$0.00	9	\$5,400.00
Shipping and Handling Fee Required on all new orders.	\$36.00	\$0.00	9	\$324.00
Raptor Printer (Dymo 550 Label Printer) Printer for either visitor badges or student tardy passes -- 2 year limited warranty	\$160.00	\$0.00	9	\$1,440.00
Raptor Visitor Badges (White) Box (Dymo 550) Raptor visitor badges (4 rolls/300 badges per roll). Quality guaranteed for one (1) year after purchase date.	\$50.00	\$0.00	9	\$450.00
List Total				\$32,139.00
Discount				\$562.50
Quote Total				\$31,576.50

Recurring Costs in this Quote: \$6,750.00

Quote Notes: The Dymo 450 Printer has been discontinued and replaced by the Dymo 550 Printer.



Quote #: Q-13235-2

Date: 1/9/2023 12:35 PM

Expires On: 3/10/2023

Prepared By: Matt Moorman

Email: mmoorman@teachtci.com

Phone: (800) 497-6138 ext 126

Quote for:

East China School District
Michael Walling
mwalling@ecsd.us

Ship to:

East China School District
1585 Meisner Rd
East China, MI 48054

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
TB-0472-6	Econ Alive! The Power to Choose: Student Bundle (6 Yrs)	Bundle English	\$117.00	\$117.00	275	\$32,175.00
TB-0144-6	Gov Alive! Power, Politics, and You: Student Bundle (6 Yrs)	Bundle English	\$117.00	\$117.00	275	\$32,175.00
HS-SS-TL-06	High School (9-12) Social Studies: Teacher License (6 Yrs)	Digital	\$825.00	\$0.00	7	\$0.00
030-6	Econ Alive! The Power to Choose: Lesson Guide	Print English	\$149.00	\$0.00	4	\$0.00
46-5	Econ Alive! The Power to Choose: Placards	Print English	\$149.00	\$0.00	4	\$0.00
031-3	Gov Alive! Power, Politics, and You: Lesson Guide	Print English	\$149.00	\$0.00	4	\$0.00
13-7	Gov Alive! Power, Politics, and You: Placards	Print English	\$149.00	\$0.00	4	\$0.00
TOTAL:						\$64,350.00

Shipping (5%) \$3,217.50
Service Fee (%) \$0.00

Grand Total \$67,567.50

Gratis

Gratis offer and/or customer pricing are valid for this quote only and contingent upon purchase order total matching or exceeding the quote total. Gratis items must be included on your purchase order.

Gratis Total \$8,159.00

Terms and Conditions

Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

How to Order

To expedite your order and ensure you receive the pricing quoted above, please include a copy of this quote with your purchase order. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: info@teachtci.com
- Fax: 800-343-6828

BENZ MICROSCOPE OPTICS CENTER, INC.

1163 S. Main Street, Chelsea MI 48118
Showroom: 17254 W. Pleasant Lake Rd, Manchester MI 48158
TEL: (734)-994-3880 E-Mail: benzmicroscope@aol.com

QUOTE/BID

Att: Michael Walling
East China School District

Quote # **MLB-01052023**

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>
64	#2251C Motic Swift Line compound microscope with Monocular head, 10x eyepiece, 4x,10x,40x DIN objectives Plain stage with spring loaded stage clips, separate course And fine focus, LED illumination, corded or cordless. Discounted price \$246.62 each	Total \$15783.68
80	#3604C-3 Motic Swift Line compound microscope with Monocular head, 10x eyepiece, Mechanical stage, 4x,10x 40x DIN objectives, Coaxial focusing, Variable LED Illumination. Discounted price \$399.90 each	Total \$31992.00
9	#3604-3BTx5-8 Motic Swift Line compound microscope With monocular head, 10xWF eyepiece, Mechanical stage, 4x,10x,40x DIN objectives, Coaxial focusing, variable LED Illumination, C-Mount coupler, 5MP Wi-Fi digital camera System with 8 inch tablet. Discounted Price \$1090.00 each	Total \$9810.00

The above quoted scopes were the models that were demonstrated.

The above pricing includes shipping and handling

Grand Total=\$57,585.68

Terms: Cash, Credit Card, Purchase Order, Prepay
Delivery: Stock to 30 days

As Per: _____ Michael Benz _____ President